

TAXINVOICE

Invoice No: 572
Invoice Date: 2024-04-12
Due Date: 2024-05-12

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|-------------|------------------------------|
| Acrylic Wall Putty (per kg) | 3214 | 60 | 15 | 900.00 | 18 | 1062.00 |
| Self Drilling Screws (per kg) | 7318 | 120 | 85 | 10200.00 | 18 | 12036.00 |
| | | | | | | |
| | | | | Total Taxable Value | 11100.00 | |
| | | | | Subtotal | 13098.00 | |
| | | | | Discount | 550 | |
| | | | | Total | 12548.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 12548.00 | |

Terms and condition

Please make the payment by the due date.

